

WAIVER REQUEST

Larry Lilly
Mattoon CUSD #2
1701 Charleston Ave.
Mattoon, IL 61938
BEN: 136339

To Whom It May Concern;

We, the Mattoon School District, would like to place a **waiver request/invoice deadline extension** for USAC Funding Year 2017 **FRN #1799015228** (Consolidated Communications, SPIN# 143001882), **#1799015221** (Consolidated Communications, SPIN# 143001882), **#1799015211** (Consolidated Communications, SPIN# 143001882) and **#1799015248** (Illinois Century Network, SPIN #143028319).

When filing the FCC Form 472 Invoice BEAR forms, we placed the wrong date in the "*Shipping Date To Customer or Last of Work Performed*" area of the BEAR form for each of these FRN's. We would like to request this waiver so that we can resubmit the BEAR forms for each of these.

For the **FRN #1799015248**, listed above, we have received a Schools and Libraries BEAR Program Remittance Statement. Please see included documentation.

For **FRN's #1799015228, #1799015221, #1799015211** we have not received any documentation at all but are aware that these dates are erroneous as well and would like to submit correct dates.

Thank you for your consideration of this matter.



Larry Lilly
Superintendent, Mattoon Schools

enclosures

Caren Moran

Subject: FW: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443007048

From: CustomerSupport@usac.org [mailto:CustomerSupport@usac.org]

Sent: Tuesday, October 30, 2018 8:11 AM

Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443007048



**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF OCTOBER 30, 2018**

**Attn: Chris Roberts
MATTOON SCHOOL DISTRICT 2**

RE: FCC Form 498 ID 443007048

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
10/29/2018 143028319 Illinois Century Network 1799015248 BEAR-2-Fundingyr2017 Applicant Name:MATTOON SCHOOL DISTRICT 2;SLD Invoice Number:2878489;BEAR Letter Date:10/29/2018;Line Item Detail Number:9386790;Amount Requested:7680.00;Ship Date Before 486 Service- Start Date;228;	\$0.00
10/29/2018 143000677 Verizon Wireless (Cellco Partnership) 1799015257 BEAR-3- Fundingyr-2017 Applicant Name:MATTOON SCHOOL DISTRICT 2;SLD Invoice Number:2878494;BEAR Letter Date:10/29/2018;Line Item Detail Number:9386797;Amount Requested:6489.60;Ship Date Outside of Funding Year;286; This has since been re-submitted and approved.	\$0.00
10/29/2018 143009668 Skyward, Inc. 1899029494 BEAR1-fundingyr2018-cat2 Applicant Name:MATTOON SCHOOL DISTRICT 2;SLD Invoice Number:2879139;BEAR Letter Date:10/29/2018;Line Item Detail	\$0.00

Number:9388356;Amount Requested:133252.73;Billed/Shipped Date Later Than Invoice Date;32;

10/29/2018 143000677 Verizon Wireless (Cellco Partnership) 1899063229 BEAR2-fundingyr2018-cat1	\$0.00
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Applicant Name:MATTOON SCHOOL DISTRICT 2;SLD Invoice
Number:2879141;BEAR Letter Date:10/29/2018;Line Item Detail
Number:9388358;Amount Requested:13175.90;Billed/Shipped Date Later Than Invoice Date;32;Service Provider Not Certified;60;

10/29/2018 143028319 Illinois Century Network 1899066123 BEAR4-Fundingyr2018-cat 1	\$0.00
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Applicant Name:MATTOON SCHOOL DISTRICT 2;SLD Invoice
Number:2879190;BEAR Letter Date:10/29/2018;Line Item Detail
Number:9388401;Amount Requested:7680.00;Billed/Shipped Date Later Than Invoice Date;32;

Total Approved Disbursement	<u>\$0.00</u>
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Total Actual Disbursement:	<u>\$0.00</u>
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If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

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Caren Moran

Subject: FW: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443007048

From: CustomerSupport@usac.org [<mailto:CustomerSupport@usac.org>]
Sent: Friday, November 09, 2018 6:59 AM
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443007048



**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF NOVEMBER 09, 2018**

**Attn: Chris Roberts
MATTOON SCHOOL DISTRICT 2**

RE: FCC Form 498 ID 443007048

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
11/8/2018 143000677 Verizon Wireless (Cellco Partnership) 1799015257 BEAR3-FUNDINGYR-2017 Applicant Name:MATTOON SCHOOL DISTRICT 2;SLD Invoice Number:2883543;BEAR Letter Date:11/08/2018;Line Item Detail Number:9401967;Amount Requested:6489.60;	\$6,489.60
Total Approved Disbursement	<u>\$6,489.60</u>
Total Actual Disbursement:	<u>\$6,489.60</u>

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

#255234 - Appeal or Not Appeal?

REOPEN CASE

- Summary
- News
- Related Actions

Case Details

Topic	FCC Form 472 - BEAR - Form Questions	Form Type	FCC Form 472
Status	Closed	Form Number	12017
Priority	Medium	Created By	CAREN MORAN
Inquiry Type	Web	Created On	11/13/2018 10:35 AM CST
		Organization	MATTOON SCHOOL DISTRICT 2

Case Description

Description We have received information from you regarding funding year 2017 BEAR forms. It appears as though we listed the date of "Last Day of Work Performed" incorrectly. We have filed an appeal for one FRN (#1799015248) as soon as we got the BEAR Notification Letter. We have not as of 11-13-18 received a BEAR Notification Letter for FRN #1799015211, 1799015221, 1799015228. We know the dates need to be adjusted on those as well. Should we go ahead and file the APPEAL anyway? Please advise.

Case Artifacts

Documents		Attachments	
Name	Uploaded By	Attachment	Attachment Type
No items available		No items available	

Case Thread

User	Note	Date

User	Note	Date ↓
	Thank you for contacting USAC Client Service Bureau	
	Apologies allow me to try to provide some clarity. The invoice was denied because the "delivery date to customer" on the invoice was before the funding year of the FRN. When this occurs you will need to submit another invoice for that FRN with the correct delivery date (within the funding year of the FRN)	
USAC	However these invoices are still in review and are pass their invoice deadline so any invoices sent in will be denied. You can request a waiver with the FCC to extend your invoice deadline by following the steps provided below on 11/14/2018.	11/21/2018 5:26 PM CST
	If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.	
	Thank you, Xavier R Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100	
CAREN MORAN	I was just wondering about an update on this issue. I reopened it on 11/14 at 2:19 pm but haven't heard anything from this. Please advise.	11/20/2018 12:44 PM CST
	Thank you for your help.	
CAREN MORAN	I'm sorry but am a little confused. The appeal we filed for the one FRN that was denied (because of the date error) was filed from the EPC page. If the other BEAR form gets denied, is that the APPEAL form I use or should I use the one from the FCC page you have referenced below? Should I have used that the first time?	11/14/2018 2:19 PM CST
	This is the first time we have ever been referred to the FCC area so are not sure we understand. Please clarify.	
	Thank you.	
USAC	Please wait to file the appeal with the FCC in regards to the invoices. The invoices are still in review and a decision has not been made so as of right now there is nothing for you to appeal until the invoices get denied.	11/14/2018 11:38 AM CST
	What you will need to do in the mean time is get an invoice deadline extension WAIVER with the FCC. The deadline to have 2017 FRNS invoiced was 10/29/18. Being that more than likely the invoices will get denied you will need to resubmit the invoices.	
	Parties that are seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may, if they choose, appeal USAC's decision to the FCC. You must submit your appeal to the FCC within 60 days of the date when USAC issued the decision.	
	On all communications with the FCC, be sure to reference the	

Docket No. 02-6.

1. Go to <https://www.fcc.gov/ecfs>. Alternatively, from <https://www.fcc.gov>, click "ECFS" in the center of the page under "Access Now".
2. A page containing a filing search will open. At the top of the page, click "Submit a Filing".
3. In the "Proceedings" field, make sure to enter 02-6.
4. When filing a waiver request, be sure to choose WAIVER from the "Type of Filing" field. If you are filing an appeal, you may choose APPEAL.
5. Complete the rest of the fields as they are relevant. There are certain fields that are not applicable, such as the "Report Number" or "Bureau ID Number."
6. Upload your written letter of appeal or request for waiver, and any other applicable documentation.

In general, your appeal or waiver request should include:

1. Your contact information and the entity name and entity number, or service provider name and SPIN of the organization you represent;
2. A label of appeal or waiver request;
3. Information regarding the USAC decision being appealed and a copy of USAC's decision, if applicable;
4. A statement setting forth the party's interest in the matter presented for review;
5. A full statement of relevant, material facts with supporting affidavits and documentation;
6. The question presented for review, with reference, where appropriate, to the relevant Commission rule, order or statutory provision; and
7. A statement of the relief sought and the relevant statutory or regulatory provision pursuant to which such relief is sought.

Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 AM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193 or via email at ecfshelp@fcc.gov.

Case Contact

Case Contact CAREN MORAN

